

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Government Vehicles – Supply of P.O.L by A.P. Stat Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of November, 2014 – Orders – Issued.

**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

**G.O.RT.No. 4010**

**Dated:11.12.2014**

**Read the following:-**

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,  
Lr.No.APSCSCL/PB/ November/2014, dated:02.12.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,96,005/- (Rupees One Lakh Ninety Six Thousand and Five only) to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards the cost of P.O.L. supplied to the Government vehicles used under the control of General Administration Department for the month of November, 2014 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued in Govt.Memo.No.3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c.No.52088415021 with State Bank of Hyderabad, Secretariat Branch of the District Manager, A.P.State Civil Supplies Corporation Limited, PAN Number: AABCA7164R, Phone Number: 9848317183.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RAJESHWAR TIWARI,  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)**

To  
The General Administration (Claims-C) Department(with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,  
The Dist. Manager, APSCSCL, Hyderabad.  
SC/SF.

**(PTO for Annexure)**

**Annexure to G.O.RT.No. 4010, Genl. Admn. (OP.II) Dept., dated:11.12.2014**  
**(For the Month of November, 2014)**

<b>S.No.</b>	<b>Vehicle No.</b>	<b>Officer using the vehicle</b>	<b>Comsump-tion of Petrol</b>	<b>Consump-tion of Diesel</b>	<b>Ceiling fixed</b>	<b>Excess Consu-mption</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	AP 09 AP 1	----	--		200	--
2	AP 09 CU 1	Chief Secretary to Govt	120		200	--
3	AP 09 CS 2646	Chief Secretary to Govt	---	200	200	--
4	AP 09 CC 3802	Spl.C.S. (GPM&AR&Accom)	165		200	--
5	AP 09 CQ 8203	-----	--		200	--
6	AP 09 CG 6123	Spl..Secy (Protocol)	280		200	80
7	AP 10 AH 3663	---	--		160	--
8	AP 12 D 3277	Pool	--		160	--
9	AP 12 D 345	Pool	--		160	--
10	AP 12 D 3456	Pool	--		160	--
11	AP 12 D 8888	Pool	20		160	--
12	AP 9 AB 4455	Pool	--		160	--
13	AP 9 AE 3456	Pool	220		160	60
14	AP 9 AQ 555	COI (PC)	200		200	--
15	AP 9 AQ 8388	Pool	40		160	--
16	AP 9 AR 5555	Pool	--		160	--
17	AP 9 AY 7809	MC	46		160	--
18	AP 9 AY 7810	MC	--		160	--
19	AP 9 BA 3456	EA to CS	210		160	50
20	AP 9 BA 6050	Prl.Secy (Poll)	240		200	40
21	AP 9 BC 8118	Chief Secretary to Govt	120		200	--
22	AP 9 BF 666	Dy.Secy. to Govt(Law&Order)	---		160	--
23	AP 9 BR 9090	Addl.CEO & Prl. Secy.	80		200	--
24	AP 9 BY 8366	Prl.Secy (Poll)	--	260	200	60
25	AP 9 P 504	MC	--		160	--
26	AP 9 P A 21	MC	100		160	--
27	AP 9 PB 486	MC	--		160	--
28	AP 9 P 9027	MC	---		200	--
29	AP 11 UDT/R 5106	Spl.C.S. (GPM&AR&Accom)	180		200	--
30	AP 11 UDT/R 5107	DS to Govt.(GPM&AR)	180		160	20
31	AP 11 UDT/R 5109	Dy.Secy to Govt.(Genl.)	120		160	--
32	AP 11 F 4545	Telangana vehicles used during Cabinet sessions, due to shortage of vehicles in Andhra Pradesh.	20			
33	AP 12 D 9		21			
34	AP 11 AN 9496	Personal vehicles of staff of GA(Cabinet) Dept used during Cabinet session due to shortage of vehicles.	2			
35	AP 28 DF 3581		2			
	<b>TOTAL</b>		<b>2366</b>	<b>460</b>		<b>310</b>

**SECTION OFFICER**